

## SUPPLEMENTARY ESTIMATES

FOR THE FISCAL YEAR ENDING MARCH 31, 1909.

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
CIVIL GOVERNMENT.							
310	<i>Governor General's Secretary's Office</i> — Contingencies—Further amount required.....					6,000	00
311	<i>Department of Militia and Defence</i> — Contingencies—Further amount required.....					2,250	00
312	<i>Department of Indian Affairs</i> — To provide for the payment of J. K. McLean, D.L.S., at the rate of \$2,100, from July 1, 1908, to March 31, 1909.....					225	00
313	<i>Office of the Auditor General</i> — Contingencies—Clerical and other assistance—To pay the following extra clerks from 26th February, 1909, notwithstanding anything in the Civil Service Act:—C. M. Low, M. A. Reid, D. M. Gibson, W. M. Greenshields, E. M. Stitt, E. M. Fraser, Bertha McCuaig, M. Macdonald, Isabella McIntosh, L. Chartrand and H. R. Washington.....					500	00
314	<i>Department of Finance and Treasury Board</i> — Contingencies—Further amount required.....					2,000	00
315	<i>Department of Customs</i> — Contingencies—Additional amount required for sundries.....					1,500	00
316	<i>Department of Marine and Fisheries</i> — Amount required to pay the salary of Mr. Oswald L. McLeod at the rate of \$800 per annum from October 18, 1908, to March 31, 1909 .....					363	41
317	<i>Departments Generally</i> — Contingencies—Additional amount required for care and cleaning of public buildings.....					1,500	00
							14,338 41
PENITENTIARIES.							
318	St. Vincent de Paul—To pay J. P. Forster, a sum in addition to his salary as keeper, as brickmaking instructor for the season of 1908 .....						100 00
	Carried forward,.....						14,438 41

## SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDING MARCH 31, 1909.

No. of Vote.	Service.	\$	cts	\$	cts.	\$	cts.
	Brought forward.....					14,438	41
<b>LEGISLATION.</b>							
<b>HOUSE OF COMMONS.</b>							
319	To complete printing and binding of Criminal Code and Revised Statutes.....	12,600	00				
	To complete cost of Voters' Lists for General Election of 1908.....	22,000	00				
	To provide for the appointment of F. X. Saucier to a second class clerkship at \$1,200, from 21st July, 1908.....	909	28				
	To provide for the promotion of the following clerks from 2nd class to 1st class, from 1st April, 1908:—S. Clapin, \$200; O. Paradis, \$100; J. M. Briand, \$200; T. S. Howe, \$200; L. Dansereau, \$50.....	750	00				
	To provide for the promotion of W. A. Lalonde from the permanent messengers staff to 3rd class clerk at \$800, from 1st September, 1908.....	466	66				
	To provide increases in the salaries of the following officers and clerks, from 1st April, 1908:—J. B. R. Laplante, \$700; R. Tremblay, \$200; E. Query, \$200; E. Naubert, \$100.....	1,200	00				
	Debates—Further amount required.....	25,000	00				
	Contingencies—Further amount required as follows:— Stationery.....	5,000	00				
	Postage, telegrams and telephones.....	500	00				
	Miscellaneous.....	1,000	00				
				69,425	94		
<b>SERGEANT-AT-ARMS.</b>							
320	Tradesmen and others—Further amount required.....	1,600	00				
	Leather trunks for Members.....	5,525	00			7,125	00
							76,550 94
<b>ARTS, AGRICULTURE AND STATISTICS.</b>							
321	Patent Record—Further amount required.....			9,000	00		
322	Year Book—Further amount required.....			4,600	00		
323	Census and Statistics—Further amount required.....			5,000	00		
324	Further amount required for the development of the Dairy and Fruit Industries, and the improvement and transportation of, and the promotion of the sale and trade in food and other agricultural products.....			13,000	00		
325	Further amount required to pay for construction of branch of the Electric Railway to the Central Experimental Farm, Ottawa, including cost of fence.....			10,500	00		
326	Gratuity equal to two months' salary to the widow of the late J. J. Philp, fruit inspector.....			208	32		
							42,308 32
<b>QUARANTINE.</b>							
327	Further amount required for the payment of salaries and contingencies of organized districts and public health in other districts.....					14,000	00
	Carried forward.....						147,297 67

## SESSIONAL PAPER No. 4

## SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDING MARCH 31, 1909.

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....			147,297 67
	<b>MILITIA AND DEFENCE—CHARGEABLE TO INCOME.</b>			
328	Pay and allowances—Further amount required.....	170,000 00		
329	Annual drill—Further amount required.....	105,000 00		
330	Transport—Further amount required.....	12,500 00		
331	Royal Military College—Further amount required.....	12,500 00		
				300,000 00
	<b>RAILWAYS AND CANALS—CHARGEABLE TO CAPITAL.</b>			
	RAILWAYS.			
	<i>Intercolonial Railway.</i>			
332	To provide 100 ton track scale at Aston Junction.....	2,500 00		
	To provide siding for passenger cars at Gibson.....	4,000 00		
				6,500 00
	<i>Prince Edward Island Railway.</i>			
333	Extension to wharf at Souris—Further amount required...	23,000 00		
	Montague branch—Land claims.....	6,851 51		
	Murray Harbour branch—Land claims.....	4,383 77		
	Vernon River branch—Land claims.....	2,216 69		
				36,451 97
	CANALS.			
	<i>Lachine Canal.</i>			
334	Rebuilding slope walls—Further amount required .....			78,000 00
	<i>Murray Canal.</i>			
335	To pay land damages, &c.....			126 45
				121,078 42
	<b>RAILWAYS AND CANALS—CHARGEABLE TO INCOME.</b>			
	CANALS.			
	<i>Rideau Canal.</i>			
336	Improvements.....			16,000 00
	<i>Carillon and Grenville Canals.</i>			
337	Repairs to gap in Carillon dam—Further amount required.....			25,000 00
	<b>MISCELLANEOUS.</b>			
338	To provide for expenses preparing plans for the reconstruction of the Quebec bridge—Further amount required .....			10,500 00
				51,500 00
	Carried forward.....			619,876 09

## SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDING MARCH 31, 1909.

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward .....			619,876 09
PUBLIC WORKS—CHARGEABLE TO CAPITAL.				
PUBLIC BUILDINGS.				
339	Ottawa—Parliament Buildings—Additions and alterations			
	—Further amount required.....	40,000 00		
	Ottawa—Royal Mint—Refinery, guard house gates, etc....	6,300 00		
TRANSPORTATION FACILITIES.				
340	Montreal harbour (lower division)—Improvements below St. Mary's current:—To pay W. J. Poupart in full and final settlement of all claims for interest accrued on deferred payments on contract for construction of high level pier and bulkheads, dated July 25, 1900.....		25,242 29	
				71,542 29
PUBLIC WORKS—CHARGEABLE TO INCOME.				
PUBLIC BUILDINGS.				
<i>New Brunswick.</i>				
341	St. John Quarantine Station, Partridge Island—Water service, etc.—Additional amount.....	6,200 00		
	St. John immigrant buildings—Fitting up and furnishing Martel building, for use as an additional combined hospital and home.....	2,000 00		
	Tracadie Lazaretto—Laundry and sanitary works—Additional amount.....	1,700 00		9,900 00
<i>Quebec.</i>				
342	Dundee Custom house—Renewals and repairs—Additional amount .....	220 00		
	Grosse Isle Quarantine station—Disinfecting apparatus, including building.....	1,800 00		
	Montreal—Public buildings—Improvements, alterations and repairs.....	2,000 00		
	Montreal—New examining warehouse—Fitting up present building for handling of express customs parcels—To complete.....	3,000 00		
	Montreal—Examining warehouse (old)—New roof, alterations to freight elevators, repairs, etc.—To provide for interest accrued at 5 per cent per annum on delayed payments of accounts rendered by Jos. Thibeault for material supplied and work performed.....	500 00		
	Montreal Custom House—Improvements and repairs .....	2,000 00		
	Quebec Citadel—Governor General's quarters—Repairs, furniture, etc.—Additional amount.....	11,600 00		
	Quebec immigrant detention hospital in Savard Park, for patients suffering from trachoma and kindred diseases—To provide for balance due on contract for building sewers, fencing, sidewalks, etc.....	2,400 00		
	Richmond public building—Improvements.....	1,700 00		
	Sherbrooke drill hall—Amount due for contract and additional works.....	42,000 00		67,220 00
	Carried forward .....		77,120 00	691,418 38

## SESSIONAL PAPER No. 4

## SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDING MARCH 31, 1909.

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....	77,120 00	691,418 38	
	<b>PUBLIC WORKS—CHARGEABLE TO INCOME—Continued.</b>			
	<b>PUBLIC BUILDINGS—Continued.</b>			
	<i>Ontario.</i>			
343	Kingston Artillery Park—New gun shed.....	1,200 00		
	Kingston Military Buildings—Repairs and renewals to blocks 'A,' 'C' and 'E'—Tête de Pont Barracks, etc.—inclusive of electric light, etc.....	600 00		
	Stratford Dominion Buildings—To provide for Government share of cost of new pavements, sidewalks, etc., put down by municipal authorities on Ontario, Waterloo and Albert streets.....	1,150 00		
	Tillsonburg Public Building—Additional amount.....	600 00		
			3,550 00	
	<i>Manitoba.</i>			
344	Neepawa public building—Additional amount.....		400 00	
	<i>Saskatchewan and Alberta and Northwest Territories.</i>			
345	Calgary public building—To provide for the payment of interest accrued at the rate of five per cent per annum on delayed payments for contract and additional works performed 1905 to 1908, by the Alberta Building Co., Ltd., the contractors for the enlargement of this building, inclusive of alterations, fittings, etc.....	1,200 00		
	Saskatoon public building—Additional amount .....	600 00		
	Strathcona public building—Additional amount.....	5,600 00		
	Red Deer land office—Sanitary works, etc.....	1,000 00		
			8,400 00	
	<i>British Columbia.</i>			
346	Nanaimo public building—Fittings, etc.....		500 00	
	<i>Generally.</i>			
347	Salaries to resident clerks of works, assistants, etc.—Additional amount.....		600 00	
	<i>Yukon Territory.</i>			
348	Dawson—Yukon Commissioner's residence.....		4,200 00	
	<b>RENTS, REPAIRS, FURNITURE, HEATING, ETC.</b>			
	Ottawa public buildings—Repairs including ventilation and lighting, furniture, etc—Additional amount.....	20,000 00		
	Ottawa public buildings—Grounds—Additional amount .....	4,000 00		
	Ottawa public buildings—Heating, including salaries of engineers, firemen and watchmen—Additional amount....	10,000 00		
	Ottawa public buildings—Gas and electric light, including roads and bridges—Additional amount.....	17,000 00		
	Ottawa public buildings—Elevator attendants—Additional amount .....	3,800 00		
	Ottawa public buildings—Telephone service—Additional amount .....	2,850 00		
	Carried forward.....	57,650 00	94,770 00	691,418 38

## SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDING MARCH 31, 1909.

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....	57,650	00	94,770	00	691,418	38
<b>PUBLIC WORKS—CHARGEABLE TO INCOME—Continued.</b>							
	<b>PUBLIC BUILDINGS—Concluded.</b>						
	RENTS, REPAIRS, FURNITURE, HEATING, ETC.—Concluded.						
349 {	Rideau Hall including grounds—Improvements, furniture and maintenance—Additional amount .....	4,000	00				
	Dominion public buildings—Heating—Additional amount .....	23,000	00				
	"    "    Water    "    "    "    "    ..	2,500	00				
	"    "    Lighting    "    "    "    "    ..	37,000	00				
	"    "    Salaries of engineers, firemen, caretakers, etc.—Additional amount.....	6,000	00				
	Dominion public buildings—Supplies for engineers, firemen, caretakers, etc.....	4,000	00				
	Dominion public buildings—Power for running elevators, stamp cancelling machines, etc.—Additional amount...	5,500	00				
				139,650	00		
	<b>HARBOURS AND RIVERS.</b>						
	<i>Nova Scotia.</i>						
	Arisaig Harbour—Repairs to wharf and breakwater.....	500	00				
	Bailey's Brook—Harbour improvements .....	700	00				
	Glace Bay Harbour—Assistance towards harbour improvements .....	900	00				
	Grand Etang—Partial reconstruction of channel protection works.....	3,300	00				
	Kelley's Cove breakwater extension—Additional amount..	250	00				
	Little River harbour wharf—Additional amount .....	200	00				
	Portuguese Cove breakwater—Strengthening structure...	2,000	00				
	Scotch Cove (White Point)—Breakwater—To complete payments.....	9,350	00				
350 {	South Lake, Lakevale—Opening channel from lake to St, George's Bay—inclusive of protection work—Additional amount..	4,500	00				
	Upper Prospect—Breakwater .....	250	00				
	Sandy Cove breakwater—To provide for full and final settlement of outstanding accounts for labour and materials supplied in connection with construction of breakwater in 1903-04 by Contractors Hayden & Oliver.	3,945	08				
	Western Head breakwater—Repairs to prevent heavy damages by storms.....	1,300	00				
				27,195	08		
	<i>New Brunswick</i>						
	Cape Tormentine—Improvements and repairs to harbour works.....	300	00				
	Dorchester Wharf—Addition to.....	5,500	00				
	Richibucto harbour—To pay John Jardine, contractor, in full and final settlement of all claims in connection with his contract of November 16, 1905, for extension of breakwater-pier on north side of harbour.....	5,395	34				
	River St. John, including tributaries.....	450	00				
	St. John River and tributaries—Construction of wharves in tidal waters—Additional amount .....	4,650	00				
351 {				16,295	34		
	<i>Quebec.</i>						
	Doucet's Landing—Wharf.....	500	00				
	Harbours, rivers and bridges—General repairs and improvements.....	20,000	00				
	Carried forward.....	20,500	00	277,910	42	691,418	38

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## SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDING MARCH 31, 1909.

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....	20,500 00	277,910 42	691,418 38
	<b>PUBLIC WORKS—CHARGEABLE TO INCOME—Continued.</b>			
	<b>HARBOURS AND RIVERS—Continued.</b>			
	<i>Quebec.</i>			
	Lotbinière and Portneuf Counties Government wharfs—			
	Improvement of approaches, &c., at Lotbinière wharf..	700 00		
	Magdalen Islands—Breakwaters and piers—Additional amount.....	1,000 00		
	Nicolet harbour—Repairs to jetty at mouth of river, shelter shed and dredging .....	4,600 00		
	Quebec Custom House wharf—Repairs and renewals to flight of steps in front of building.....	460 00		
	Rivière Yamaska—Landing pier at St. Michel d'Yamaska	4,000 00		
	Rivière Batiscan—Dredging channel at mouth.....	4,000 00		
	Rivière Bonaventure—Training pier .....	4,500 00		
	Rivière du Loup (en haut)—Dredging and other improvements at mouth.....	6,100 00		
352	Rivière Saguenay—Wharf on northeast side near mouth of Rivière aux Vases .....	800 00		
	Rivière Ouelle wharf—Repairs and improvements.....	220 00		
	Rivière St. François—Landing pier at St. François du Lac on west side of river.....	8,000 00		
	Rivière St. Jacques (Laprairie)—Ice piers near mouth on River St. Lawrence.....	260 00		
	Rivière St. Louis—Improvements .....	1,100 00		
	Ste. Anne de Sorel landing pier—Renewals and repairs.....	350 00		
	Ste. Anne des Monts—Harbour improvements at mouth of Grande Rivière Ste. Anne.....	1,100 00		
	St. Laurent, I. O.—Repairs to wharf .....	650 00		
	St. Omer—Landing pier.....	300 00		
	Sorel deep water wharf.....	34,000 00		
	Yamaska River—Dredging.....	8,100 00		
	<i>Ontario.</i>			100,740 00
	Blind River wharf—Dredging.....	13,000 00		
	Chûte à Blondeau wharf.....	1,000 00		
	Collingwood harbour—To pay Contractor Joseph Battle interest accrued at the rate of 5 per cent per annum, on delayed payments for works performed by him in connection with his contract of August 25th, 1905, for the construction of an addition to the town wharf.....	474 02		
	Collingwood harbour—Improvements.....	10,800 00		
	Little Current—Improvement of northern channel in Georgian Bay.....	82,000 00		
	Harbours, rivers and bridges—General repairs and improvements.....	5,500 00		
353	Lake Nipissing—Improvement of navigation through Narrows between upper and lower reaches of West Bay and up to Monetteville.....	2,000 00		
	Meadford—Harbour improvements .....	400 00		
	Owen Sound harbour—Dredging and pile protection work..	15,700 00		
	Port Stanley Harbour improvements.....	16,000 00		
	Sault Ste. Marie wharf—Dredging approaches .....	57,700 00		
	Silver Centre—Wharf on west side of Lake Timiskaming—			
	Further amount.....	500 00		
	Southampton—Extension of and repairs to town dock.....	16,000 00		
	Toronto harbour—Improvements.....	75,000 00		
	River Sydenham—Clearing east branch of sunken logs, snags, etc.....	300 00		
	Spanish River—Improvements.....	12,700 00		
	Carried forward.....			309,074 02
				687,724 44
				691,418 38

## SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDING MARCH 31, 1909.

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....		687,724 44	691,418 38
	<b>PUBLIC WORKS—CHARGEABLE TO INCOME—Concluded.</b>			
	<b>HARBOURS AND RIVERS—Concluded.</b>			
	<i>Manitoba.</i>			
354	River Assiniboine—Improvements near Portage la Prairie.....	250 00		
	<i>British Columbia.</i>			
355	Clayoquot, west coast of Vancouver Island—Wharf.....	200 00		
	<b>DREDGING.</b>			
356	Dredge vessel repairs—Further amount required.....	100,000 00		
	Dredging—Maritime Provinces.....	225,000 00		
	Dredging—Ontario and Quebec.....	140,000 00		
	<i>TELEGRAPH LINES.</i>		465,000 00	
	<i>Saskatchewan and Alberta.</i>			
357	Qu'Appelle-Edmonton Telegraph Line—Lloydminster Loop Line—Repoling and in some places shifting line from original location to highway—Further amount required		2,000 00	
	<i>British Columbia.</i>			
358	Kamloops—Okanagan telegraph system—Additional amount Nanaimo-Comox Line—Part renewal of poles between Comox and Qualicum, &c.....	1,650 00		
	Victoria—Cape Beale Line—To complete payments for shifting of line in places, and other improvements.....	250 00	2,400 00	4,300 00
	<i>YUKON TERRITORY.</i>			
359	Ashcroft—Quesnel section of Yukon system of telegraph lines. Part repoling—To complete payments .....		1,200 00	
	<b>MISCELLANEOUS.</b>			
360	Surveys and inspections—Additional amount.....	9,000 00		
	Compensation to William Julien in full of all demands for injuries sustained by him on Government dredge "Ontario" during the season of 1907.....	1,000 00		
			10,000 00	1,170,674 44
	<b>MAIL SUBSIDIES AND STEAMSHIP SUBVENTIONS.</b>			
361	Additional amount required for services between Canada and Great Britain .....		15,000 00	
	Additional amount required for the service between St. John, N.B., and Margaretsville, Port Lorne, Port George, Halls Harbour, Harbourville and Morden, N.S .....		150 00	15,150 00
	<b>OCEAN AND RIVER SERVICE.</b>			
362	Further amount required for the construction of an ice-breaking steamer for Northumberland Strait.....			215,000 00
	Carried forward.....			2,092,242 82

## SESSIONAL PAPER No. 4

## SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDING MARCH 31, 1909.

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....			2,092,242 82
Lighthouse and Coast Service.				
363	Amount required to pay the pension of the Pilot, F. X. Lamarre, from Oct 1, 1908, to March 31, 1909, at the rate of \$300 a year.....		150 00	
	Lime Kiln Crossing—Further amount required to pay the outstanding account in connection with the chartering of tug for Lime Kiln Crossing.....		2,000 00	2,150 00
Marine Hospitals.				
364	Further amount required for the care of sick seamen in the Marine Hospitals, and the building and repairs to Marine Hospitals .....			5,000 00
Fisheries.				
365	Marine Biological Stations—To provide for unforeseen expenses in connection with the construction of Biological Stations at St. Andrews, N.B., and Vancouver Island.....		5,000 00	
	To provide for expenses in connection with the International Fisheries Commissions, including an amount equivalent to the difference between \$2,800 and \$4,000, being an increase to be granted to Prof. E. E. Prince since December 1, 1908.....		5,400 00	10,400 00
Indians.				
Quebec.				
366	To provide a further amount for relief, medical attendance and medicines.....		6,000 00	
Nova Scotia.				
367	To provide a further amount for relief, medical attendance and medicines.....		6,000 00	
New Brunswick.				
368	To provide a further amount for relief, medical attendance and medicines.....	1,200 00		
	Relief of destitute Indians—Tobique Reserve.....	250 00		1,450 00
Prince Edward Island.				
369	To provide a further amount for relief, medical attendance and medicines.....		1,600 00	
Manitoba, Saskatchewan, Alberta and the Northwest Territories.				
370	To provide for removal of St. Peter's Indians to Fisher River.....	8,975 00		
	To provide further amount for surveys.....	6,561 00		15,536 00
	Carried forward.....			30,586 00
				2,140,378 82

## SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDING MARCH 31, 1909.

No. of Vote.	Service.	\$ cts.		\$ cts.	
		\$	cts.	\$	cts.
	Brought forward. ....				2,140,378 82
<b>DOMINION LANDS—CHARGEABLE TO CAPITAL.</b>					
371	Further amount required for surveys, examination of survey returns, printing of plans, etc. ....				93,256 06
<b>DOMINION LANDS—CHARGEABLE TO INCOME.</b>					
372	Further amount required for salaries of the outside service. To pay Mr. Jos. Marin, father of the late M. Marin, a clerk in the Department of the Interior, a gratuity equal to two months' salary of the deceased. ....		21,000 00		
			116 66		21,116 66
<b>MISCELLANEOUS.</b>					
373	Additional amount for expenditure under the Naturalization Act. ....			1,500 00	
374	Expenses in connection with the distribution of Parliamentary documents.—Further amount required. ....		600 00		
375	Contribution towards publication of International Catalogue of Scientific Literature (revote of lapsed amounts for the years 1906 and 1907). ....			1,000 00	
376	Amount required for Seed Grain. ....			40,000 00	
377	Further amount required for miscellaneous expenditure 1908-9, Department of Labour, including printing and stationery, allowance to correspondents, travelling expenses, &c. ....			6,500 00	
378	Amount required to provide for the expenses of W. L. Mackenzie King, M.P., as a representative of Canada at the Joint Opium Conference at Shanghai, China. ....			5,500 00	
379	Marine and Fisheries investigation (including an honorarium of \$1,000 for Dr. Charles Morse, Deputy Registrar and Reporter at the Exchequer Court, for services rendered to the Commissioner, also an amount of \$300 for A. H. Thomas who acted as secretary to the counsel during the investigation). Further amount required. ....			40,000 00	
380	To provide for administering the Act respecting Proprietary or Patent Medicines. ....			5,000 00	
381	Further amount required for engraving, lithographing and printing maps of the Dominion and the Northwest Territories. ....			9,600 00	
382	Legal and other expenses incurred in connection with the arrest of certain Chinese at Sydney, N. S. ....		880 62		
383	Amount required to repay A. Cushing & Co., the amount deposited as security in connection with the seizure of the schooner "Evolution" in 1893 for an alleged violation of the Shipping Laws of Canada. ....			800 00	111,380 62
<b>CUSTOMS.</b>					
384	Additional amount required to meet salaries and contingent expenses of the several ports in the Dominion. ....			25,000 00	
	Miscellaneous—Amount required to pay Mrs. Fortin, of Quebec, gratuity equal to two months' salary of her foster father, Mr. A. Boissonnault, in his lifetime an acting Customs officer at the port of Quebec. ....			110 00	25,110 00
<b>WEIGHTS, MEASURES, GAS AND ELECTRIC LIGHT INSPECTION.</b>					
385	International Bureau of Weights and Measures. ....		216 00		
	International Electro-technical Commission. ....		250 00		
	Gas and electric light—Contingencies. ....		1,000 00		1,466 00
	Carried forward. ....				2,392,708 16

## SESSIONAL PAPER No. 4

## SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDING MARCH 31, 1909.

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....						2,392,708 16
	RAILWAYS AND CANALS—CHARGEABLE TO COLLECTION OF REVENUE.						
	INTERCOLONIAL RAILWAY.						
386 {	Working expenses—Further amount required.....	500,000	00				
	To pay the widow of the late J. W. Wallace a gratuity equal to 2 months' salary of her late husband. ....	201	66	500,201	66		
	WINDSOR BRANCH RAILWAY.						
387	Maintenance—Further amount required.....					7,000	00
	PRINCE EDWARD ISLAND RAILWAY.						
388	Working expenses—Further amount required.....					10,000	00
	PUBLIC WORKS—CHARGEABLE TO COLLECTION OF REVENUE.						
	OPERATING AND MAINTENANCE EXPENSES.						
	<i>Telegraph Lines.</i>						
389 {	British Columbia, inclusive of proportion of cost of maintenance of Parksville, Alberni Cape Beale line, jointly with C. P. Ry. Co.—Further amount required.....					13,150	00
	Yukon system—(Ashcroft-Dawson)—Further amount required .....					30,000	00
	43,150 00						
	POST OFFICE DEPARTMENT—OUTSIDE SERVICE.						
	<i>MAIL SERVICE.</i>						
390	To complete payments for the fiscal year ending March 31, 1909.....					240,000	00
	MISCELLANEOUS.						
391	Further amount required (including compensation to the following railway mail clerks for medical and other expenses and loss of personal effects: E. A. Hartling, \$118.50, C. E. O'Reilly, \$468.00, W. W. Frost, \$20.00, J. H. Kelly, \$76.00, and A. Chabot, \$20.00) .....					80,000	00
	320,000 00						
	INSPECTION OF STAPLES.						
392	Further amount required for wages and contingencies.....						10,000 00
	UNPROVIDED ITEMS 1907-8.						
393	To cover unprovided items 1907-8—as per Auditor General's Report, page C-4 .....						238,876 00
	3,521,935 82						

## SUMMARY.

Chargeable to Consolidated Fund.....	\$ 2,997,183 05
" Capital.....	285,876 77
" Unprovided items .....	238,876 00
	\$ 3,521,935 82









